

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical & Family Welfare Department –Supply of Stationery items for the use of Health, Medical & Family Welfare Department –Expenditure –Sanctioned- Orders –Issued:

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT
G.O. Rt. No. 1146 Dated:30-07-2012
Read the following:

1. Govt. letter No.9797/OP.II/A1/2012, dt.29-05-2012.
2. Bills No.6090 from M/s Mahila Federation, Hyderabad, dt.10-07-2012.

ORDER:

Sanction is here accorded for payment of Rs.32,446/- (Rupees thirty two thousand four hundred and forty six only) to the Manager, M/s Mahila Federation, Hyderabad towards the cost of Stationery and Non-Stationery items supplied to the Health, Medical & Family Welfare Department.

2. The expenditure sanctioned in para (1) above shall be debited to:
“2251-Secretariat Social Services – M.H.- 090- Secretariat S.H. – 06- Health, Medical & Family Welfare Department – 130- Office Expenditure – 132 – Other Office Expenditure;
3. The Health, Medical & Family Welfare (OP Claims) Department are requested to draw the above amount and arrange payment by way of a cheque in favour of M/s Mahila Federation, Hyderabad current A/c No.0218200000545, IFSC No.0000218, MICR Code 500240007 of HDFC Bank, Malakpet Branch, Hyderabad
4. This order does not require the concurrence of Finance Department as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP>II) Department,
The Dy. Pay & Accounts Officer, Sectt, Hyderabad,
Copy to: The Manager, M/s Mahila Federation, Hyderabad,
SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER